# DEPARTMENT OF FINANCE HOUSING ASSETS LIST ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484 (Health and Safety Code Section 34176)

Former Redevelopment Agency:	Redevelopment Agency of the City of	of Conco	rd				
Successor Agency to the Former Redevelopment Agency:	City of Concord						
Entity Assuming the Housing Functions of the former Redevelopment Agency:	City of Concord						
Entity Assuming the Housing Functions Contact Name:	John Montagh	Title	Econ Dev & Housing Manager	Phone	925-671-3082	E-Mail Address	johnm@ci.concord.ca.us
Entity Assuming the Housing Functions Contact Name:		Title	_	Phone		E-Mail Address	
All assets transferred to the entity assum The following Exhibits noted with an X in				re created	are included in this housi	ing assets list.	
Exhibit A - Real Property Exhibit B- Personal Property	X N/A						
Exhibit C - Low-Mod Encumbrances	N/A						
Exhibit D - Loans/Grants Receivables	X						
Exhibit E - Rents/Operations	N/A						
Exhibit F- Rents	N/A						
Exhibit G - Deferrals	N/A						
Prepared By:	John Montagh / Carole Wil	son					
Date Prepared:	7/31/2012						

#### City of Concord Inventory Of Assets Received Pursuant to Health and Safety Code Secotion 34176 (a) (2)

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low- Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non- RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Partner Equity	Investment in Salvio Land Grant Partnership	\$1,729,715							\$1,729,715		Sep-1985	
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a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixedincome housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

#### Note:

Partnership with Concord Homes, Inc., a non profit organization. They and the RDA entered into a partnership in September 1985. Both contributed land to the partnership which was then leased to a developer. The developer constructed and operates a 96 unit low income senior housing facility. The lease expires after 55 years and the land and improvements revert to the partnership.

City of Concord Inventory Of Assets Received Pursuant to Health and Safety Code Secotion 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Yes	\$ 9,495,137	Nov-1992	RDA Capital Projects Fund	Deficit funding	Yes	Jun-2019	0%	\$ 9,495,137
2	Yes	\$ 3,000,000	Sep-2009	City of Concord	Refinance debt	Yes	Jun-2015	LAIF + .5%	\$ 3,000,000
3	N/A	\$ 2,565,140	Sep-1985	Plaza Tower Associates	Low inc senior housing	Yes	Jul-2016	3%	\$ 2,740,623
4	Yes	\$ 19,341,107	Various	Principal and Accrued Interes	est as of June 30, 2012: See	Attachment 1	0-40 years	Various	\$ 19,341,107
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#### Line Item Notes

- 1-3 Values are unaudited amounts as of February 1, 2012.
- 1 Between 1986 and approximately 1996, the former Redevelopment Agency (RDA) set aside less than the statutorily required 20% property tax increment (TI) in the Low and Moderate Income Housing Fund. Health and Safety Code Section 33334.6(g) provided that the difference between the required TI set aside and the actual TI set aside constituted a deficit of the project and further required the deficit be eliminate by the Agency. This deficit was an obligation of the RDA and amounted to \$9.5 million. A Housing Set-Aside Deficit Reduction Plan was approved by the RDA Board in 1992.
- 2 A loan was made to the City's General Fund to help retire \$8.2 million of 1995 Lease Revenue Bonds. Interest is received quarterly.
- 3 This receivable is comprised of two loans merged and funded by the Redevelopment Agency 80% tax increment. Funding assisted developer in constructing a 96 unit low income housing development. Value as of January 31, 2012.
- 4 The loan and interest receivable amount includes 191 of loans entered into prior to June 27, 2011. The value is unaudited as of June 30, 2012. Please see Attachment 1 for more detailed individual loan information.

			Purpose of	Repayment	Interest	06/30/2012
	Last Name	First Name	Loan	Date	Rate*	Loan Bal
1	Aguiilar	Blanca	Emergency rental assistance	Sale or transfer	0%	5,396.17
2	Aguilar	Sara	Emergency rental assistance	Sale or transfer	0%	6,756.28
3	Ahrens	Robert	Emergency rental assistance	Sale or transfer	0%	6,756.28
4	Anderson	Robert	Emergency rental assistance	Sale or transfer	0%	1,756.28
5	Arias	Stacy Vassa	Emergency rental assistance	Sale or transfer	0%	6,756.28
6	Bohart	Judith	Emergency rental assistance	Sale or transfer	0%	6,756.28
7	Cruz	Salvador Ochoa	Emergency rental assistance	Sale or transfer	0%	6,756.28
8	Desch	Tina	Emergency rental assistance	Sale or transfer	0%	6,663.46
9	Douthit	Charles	Emergency rental assistance	Sale or transfer	0%	6,266.48
10	Engler	Carole	Emergency rental assistance	Sale or transfer	0%	6,266.48
11	Estrada	Andrea	Emergency rental assistance	Sale or transfer	0%	5,411.39
12	Evans	Mary —	Emergency rental assistance	Sale or transfer	0%	7,695.77
13	Foss	Tim	Emergency rental assistance	Sale or transfer	0%	6,383.43
14	Gardner	Deborah Rae	Emergency rental assistance	Sale or transfer	0%	7,695.77
15	Green	Marla	Emergency rental assistance	Sale or transfer	0%	5,629.90
16	Guzman	Pedro	Emergency rental assistance	Sale or transfer	0%	5,396.17
17	Hall	Alice	Emergency rental assistance	Sale or transfer	0%	0.00
18	Hollinger	Ed	Emergency rental assistance	Sale or transfer	0%	6,756.28
19	Holt	Tim	Emergency rental assistance	Sale or transfer	0%	7,695.77
20	Hope	Jeanae -	Emergency rental assistance	Sale or transfer	0%	5,876.58
21	Janssen	Darlena	Emergency rental assistance	Sale or transfer	0%	6,756.28
22	Leach	Mary	Emergency rental assistance	Sale or transfer	0%	5,396.17
23	Lorden	John Martin	Emergency rental assistance	Sale or transfer	0%	7,724.48
24	Mcgregor	Lorene	Emergency rental assistance	Sale or transfer	0%	5,411.39
25	Mendez	Humberto	Emergency rental assistance	Sale or transfer	0%	6,756.28
26	Ochoa	Vidal & Sara	Emergency rental assistance	Sale or transfer	0%	7,184.30
27	Salyards	William	Emergency rental assistance	Sale or transfer	0%	0.00
28	Silva	Armando Jr	Emergency rental assistance	Sale or transfer	0%	6,529.19
29	Silva	Armando Sr.	Emergency rental assistance	Sale or transfer	0%	7,042.70
30	Smith	Louise	Emergency rental assistance	Sale or transfer	0%	0.00
31	Sullivan	Jessie	Emergency rental assistance	Sale or transfer	0%	8,094.25
32	Tonnesson	Janet -	Emergency rental assistance	Sale or transfer	0%	5,693.98
33	Tortora	Eugene	Emergency rental assistance	Sale or transfer	0%	5,396.17
34	Bellomo	Robert	First Time Homebuyer DPA	6/7/26 or sale	S	39,000.00
35	Castro	Reynaldo	First Time Homebuyer DPA	Sale or transfer	S	40,000.00
36	Chavez	Emily	First Time Homebuyer DPA	Sale or transfer	S	0.00
37	Chimni	Jacqueline	First Time Homebuyer DPA	Sale or transfer	0%	22,400.00
38	Coleman	Kelly	First Time Homebuyer DPA	Sale or transfer	0%	25,000.00
39	Connolly	Danielle	First Time Homebuyer DPA	12/16/2024	S	21,000.00
40	Corsetti	Annette	First Time Homebuyer DPA	Sale or transfer	S	30,000.00
41	Darrow	Daren	First Time Homebuyer DPA	Sale or transfer	S	12,900.00
42	Deng	Qing	First Time Homebuyer DPA	5/26/2026	S	30,000.00
43	Everett	Kimberlee	First Time Homebuyer DPA	Sale or transfer	S	25,000.00
44 45	Fabris	Katherine	First Time Homebuyer DPA	Sale or transfer Sale or transfer	S	0.00
45 46	Floyd, L	Lorie	First Time Homebuyer DPA		S	25,000.00
46	Gonzales	Maria Ana	First Time Homebuyer DPA	Sale or transfer	S 00/	15,000.00
47 40	Jones	Anita	First Time Homebuyer DPA First Time Homebuyer DPA	Sale or transfer	0%	15,000.00
48 49	Key	Jim Michelle	First Time Homebuyer DPA	Sale or transfer Sale or transfer	S 0%	15,000.00
50	Li, M Llorente	Manuel	First Time Homebuyer DPA	Sale or transfer	0%	25,000.00
50 51	Miles	Antoinette	First Time Homebuyer DPA	Sale or transfer	0% S	15,000.00
51 52	Nagase	Rich	First Time Homebuyer DPA	Sale or transfer	0%	25,000.00 25,000.00
52 53	Nagase Navarro	Nancy	First Time Homebuyer DPA	Sale or transfer	0% S	25,000.00
53 54	O'Reily	Rita	First Time Homebuyer DPA	Sale or transfer	0%	25,000.00
55	Patton	Sidney	First Time Homebuyer DPA	Sale or transfer	0%	25,000.00
JJ	i alluii	Sidiley	That Time Homebuyer DFA	Jaie Of transfer	0 /0	25,000.00

			Purpose of	Repayment	Interest	06/30/2012
	Last Name	First Name	Loan	Date	Rate*	Loan Bal
56	Portillo	Remberto	First Time Homebuyer DPA	8/30/2052	S	25,000.00
57	Qureshi	Asher	First Time Homebuyer DPA	Sale or transfer	0%	25,000.00
58	Rizzo	Jamie	First Time Homebuyer DPA	Sale or transfer	S	25,000.00
59	Rodriguez	Lester and Stella	First Time Homebuyer DPA	Sale or transfer	S	25,000.00
60	Taylor	Cynthia	First Time Homebuyer DPA	Sale or transfer	S	25,000.00
61	Thompson	Brenda	First Time Homebuyer DPA	Sale or transfer	0%	25,000.00
62	Whitehead	Andrew	First Time Homebuyer DPA	Sale or transfer	S	30,000.00
63	Williams	Demara	First Time Homebuyer DPA	Sale or transfer	S	25,000.00
64	Williams	Monifa	First Time Homebuyer DPA	Sale or transfer	0%	25,000.00
65	Zaldua	Maria Cristina	First Time Homebuyer DPA	Sale or transfer	S	23,436.80
66	Zepeda	Joseph and Julie	First Time Homebuyer DPA	6/13/26 or sale	S	40,000.00
67	Adin	Jesus	Housing conserv./Rehabilitation	installment collection	0%	4,497.02
68	Alabanza	Adelina	Housing conserv./Rehabilitation	Sale or transfer	0%	18,527.96
69	Bankert	Vondell A.	Housing conserv./Rehabilitation	Sale or transfer	0%	0.00
70	Barley	Judith A.	Housing conserv./Rehabilitation	Sale or transfer	0%	39,487.00
71	Bassi	Patrick A. and Jos	a Housing conserv./Rehabilitation	Sale or transfer	0%	50,920.00
72	Bell		Housing conserv./Rehabilitation	Sale or transfer	3%	92,916.90
73	Benner		er Housing conserv./Rehabilitation	Sale or transfer	0%	36,282.24
74	Bergman	Kurt & Nancy	Housing conserv./Rehabilitation	9/1/2025	3%	0.00
75	Beshire	Debra	Housing conserv./Rehabilitation	5/1/2013	0%	80,143.00
76	Bigelow	Peter and Betsy	Housing conserv./Rehabilitation	Sale or transfer	0%	100,184.93
77	Birchland	Nancy	Housing conserv./Rehabilitation	Sale or transfer	3%	28,953.87
78	Boomer	,	s Housing conserv./Rehabilitation	Sale or transfer	0%	26,600.00
79	Britton	Donald J.	Housing conserv./Rehabilitation	Sale or transfer	0%	0.00
80	Cabrera	Ramon Sablan	Housing conserv./Rehabilitation	Sale or transfer	0%	111,081.30
81	Calder		n Housing conserv./Rehabilitation	Installment collection	3%	9,939.97
82	Carlson		Housing conserv./Rehabilitation	Installment collection	0%	0.00
83	Castille	Sandra A.	Housing conserv./Rehabilitation	Sale or transfer-became inst	3%	4,005.75
84	Cecil		r Housing conserv./Rehabilitation	Sale or transfer	0%	67,578.40
85	Center	Leslie Ann	Housing conserv./Rehabilitation	Sale or transfer	3%	14,246.30
86	Crommie	Ann	Housing conserv./Rehabilitation	installment collection	0%	28,948.99
87	De Armas	Ofelia	Housing conserv./Rehabilitation	9/1/2025	3%	54,426.00
88	Del Carlo	Juanita	Housing conserv./Rehabilitation	Sale or transfer	0%	31,655.00
89	Del Grande	Carole V.	Housing conserv./Rehabilitation	Sale or transfer	0%	33,633.00
90	Devine	Paul	Housing conserv./Rehabilitation	Sale or transfer	0%	0.00
91	Diliberto	Dorothy	Housing conserv./Rehabilitation	Sale or transfer	0%	51,503.00
92	English	Bernice	Housing conserv./Rehabilitation	Sale or transfer	0%	86,282.23
93	Ennis		a Housing conserv./Rehabilitation	Sale or transfer	0%	66,067.10
94	Erdmann		r Housing conserv./Rehabilitation	installment collection	0%	1,272.25
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95 06	Faircloth	Denise Garnett	Housing conserv./Rehabilitation	Sale or transfer	3%	60,156.50
96 97	Feeney		Housing conserv./Rehabilitation	Sale or transfer 1/1/2025	0% 3%	79,594.92
98	Garlington Gibbons	Jo Ann Tim	Housing conserv./Rehabilitation		0%	56,319.73
99			Housing conserv./Rehabilitation	Sale or transfer 5/22/12 evaluate every 5 yrs		65,890.00
	Gordon		ir Housing conserv./Rehabilitation	• •	3%	97,919.43
100	Hamilton	Steve and Loni	Housing conserv./Rehabilitation	Sale or transfer	3%	91,745.85
101	Harris	Margaret	Housing conserv./Rehabilitation	Sale or transfer	3% 0%	36,816.40
102 103	Hastings	Linda	Housing conserv./Rehabilitation	3/29/2010 Sale or transfer	0%	0.00
103	Heinbach	Geneva	Housing conserv./Rehabilitation		0%	71,000.00
	Henley	Kenney	Housing conserv./Rehabilitation	Sales or transfer		26,989.64
105	Hower	Darrell	Housing conserv./Rehabilitation	Sale or transfer	0% 0%	206,902.00
106	Howe	James	Housing conserv./Rehabilitation	Sales or transfer	0% 0%	64,787.54
107 108	Howe	James Theresa	Housing conserv /Rehabilitation	2/21/13 evalue every 5 yrs 7/1/2012	0% 3%	7,316.36
109	Huerta	Theresa Mark D.	Housing conserv./Rehabilitation		3% 0%	0.00
	Hutchings		Housing conserv./Rehabilitation	Sale or transfer		42,500.00
110	Johnson	i cilialiuo aliu Ella	z Housing conserv./Rehabilitation	Sale or transfer	0%	51,000.00

			Purpose of	Repayment	Interest	06/30/2012
	Last Name	First Name	Loan	Date	Rate*	Loan Bal
111	Kauffman	Steven	Housing conserv./Rehabilitation	2/1/2026	3%	15,753.38
112	Kitts	Joann	Housing conserv./Rehabilitation	9/1/2020	3%	8,967.50
113	Klein	Stacy Jo	Housing conserv./Rehabilitation	Sale or transfer	3%	35,720.42
114	Klossner	Dee	Housing conserv./Rehabilitation	Sale or transfer	3%	42,018.60
115	Lehtinen	Jacquie	Housing conserv./Rehabilitation	9/1/2025	3%	46,700.42
116	Leontini-Swearing	Susan	Housing conserv./Rehabilitation	Sale or transfer	0%	73,578.00
117	Lewis	Armanda	Housing conserv./Rehabilitation	Installment collection	0%	21,284.23
118	Madeiros	Judith L.	Housing conserv./Rehabilitation	Sale or transfer	3%	5,739.81
119	Maier	William and Steph	Housing conserv./Rehabilitation	Sale or transfer	0%	67,283.84
120	Mathewson	Steven & Deborah	Housing conserv./Rehabilitation	9/1/2025	3%	14,831.81
121	McKinno	Rose E.	Housing conserv./Rehabilitation	Sale or transfer	0%	29,000.00
122	Mercellus	Ellen	Housing conserv./Rehabilitation	Sale or transfer	0%	34,500.00
123	Murdock	Mary	Housing conserv./Rehabilitation	installment collection	0%	0.00
124	Myers	Larry	Housing conserv./Rehabilitation	Sales or transfer	0%	8,711.00
125	Nakamura	William and Mary	Housing conserv./Rehabilitation	Installment collection	3%	13,483.78
126	Nemirovsky	Lia and Vladimir	Housing conserv./Rehabilitation	Sale or transfer	0%	25,850.00
127	Newlin	Julia	Housing conserv./Rehabilitation	Sale or transfer	3%	36,021.19
128	Nunez	Dolores	Housing conserv./Rehabilitation	Sale or transfer	3%	32,441.67
129	O'Neal	Ruth	Housing conserv./Rehabilitation	1/1/2026	3%	9,992.10
130	Panday	Nenita R.	Housing conserv./Rehabilitation	Sale or transfer	3%	0.00
131	Parker	Kathleen	Housing conserv./Rehabilitation	10/21/2009	0%	65,000.00
132	Patrick, Lezlie	Lezlie	Housing conserv./Rehabilitation	10/1/2023	3%	9,366.18
133	Perez	Joe and Esther	Housing conserv./Rehabilitation	Sale or transfer	0%	50,494.50
134	Phillips	Rollene	Housing conserv./Rehabilitation	Sale or transfer	0%	119,523.44
135	Royal	Steven	Housing conserv./Rehabilitation	4/1/2020	3%	13,409.00
136	Ryan		Housing conserv./Rehabilitation	Sale or transfer	0%	69,090.00
137 138	Schienbein	Annalisa Jim E.	Housing conserv./Rehabilitation	12/1/2024	3% 0%	43,474.97
139	Serena Sewell	Devlyn	Housing conserv./Rehabilitation Housing conserv./Rehabilitation	Sale or transfer Sale or transfer	0%	79,950.00 86,999.65
140	Sherrill	•	Housing conserv./Rehabilitation	9/1/2020	3%	16,059.00
141	Sherwood	Noella	Housing conserv./Rehabilitation	3/1/2020	3%	26,346.19
142	Shkvarchuk	Taras and Olga	Housing conserv./Rehabilitation	Sale or transfer	3%	50,888.94
143	Silva	Melinda	Housing conserv./Rehabilitation	Installment Collection	3%	92,920.00
144	Sims	Hoa	Housing conserv./Rehabilitation	12/1/2025	3%	19,450.20
145	Smith		Housing conserv./Rehabilitation	Sale or transfer	0%	93,968.88
146	Solis		Housing conserv./Rehabilitation	Installment Collection	0%	29,297.15
147	Stewart	Ramona M	Housing conserv./Rehabilitation	10/2/2024	3%	61,745.80
148	Stohan	Jeanne	Housing conserv./Rehabilitation	Sale or transfer	0%	21,511.00
149	Storkan	Mary	Housing conserv./Rehabilitation	7/1/2012	0%	57,503.00
150	Sukk	Donald and Carolin	Housing conserv./Rehabilitation	Sale or transfer	0%	40,888.12
151	Takele	Gashaw	Housing conserv./Rehabilitation	8/2/2012	0%	76,061.41
152	Tolson, Audrey	for Jack, kenneth &	Housing conserv./Rehabilitation	9/1/2023	3%	35,111.30
153	Van Pelt	John C.	Housing conserv./Rehabilitation	Sale or transfer	0%	2,435.00
154	Van Pelt	John C.	Housing conserv./Rehabilitation	Sale or transfer	0%	96,860.00
155	Wenger	Robert and Virginia	Housing conserv./Rehabilitation	Sale or transfer	0%	29,537.82
156	White	Maureen	Housing conserv./Rehabilitation	Sale or transfer	0%	32,090.00
157	White,	Delores	Housing conserv./Rehabilitation	Sale or transfer	3%	32,543.44
158	Wood		Housing conserv./Rehabilitation	Sale or transfer	0%	30,263.00
159	Wood/Capraro	Sheila	Housing conserv./Rehabilitation	Sale or transfer	3%	9,726.12
160	Woodall	Norman	Housing conserv./Rehabilitation	Sale or transfer	0%	72,663.87
161	Wynn, Fran	Fran	Housing conserv./Rehabilitation	2/21/13 evalue every 5 yrs	0%	0.00
162	Yi	Lin	Housing conserv./Rehabilitation	Sale or transfer	0%	9,972.00
163	York	Alfred, Richard	Housing conserv./Rehabilitation	Sale or transfer	0%	20,174.00
164	Buie (FY02)	Lynda M	Down Payment Assist-Habitat	6/27/2031	0%	26,000.00
165	Delgado (FY01)	Jose and Alma	Down Payment Assist-Habitat	6/27/2031	0%	35,528.02

		Purpose of	Repayment	Interest	06/30/2012
	Last Name First Name	Loan	Date	Rate*	Loan Bal
166	Eghtesadi (FY0' Narges	Down Payment Assist-Habitat	6/27/2031	0%	12,309.91
167	Gallegos (FY01) Rafael and Guad	la Down Payment Assist-Habitat	6/27/2031	0%	29,315.10
168	Galvez (FY02) Rommy and And	re Down Payment Assist-Habitat	6/27/2031	0%	23,400.00
169	Heidelbery (FY0 Alvin and Gerald	in Down Payment Assist-Habitat	6/27/2031	0%	29,157.88
170	Kennedy (FY02) Diane	Down Payment Assist-Habitat	Installment Collection	0%	30,420.04
171	Lorona (FY02) Laura S.	Down Payment Assist-Habitat	6/27/2031	0%	1,240.00
172	Morales (FY02) Alfonso and Leti-	cia Down Payment Assist-Habitat	6/27/2031	0%	18,200.00
173	Mosqueda (FY0 Antonio	Down Payment Assist-Habitat	Installment Collection	0%	11,784.17
174	Rawlinson (FY0: Lorraine	Down Payment Assist-Habitat	Installment Collection	0%	11,641.54
175	Rodriguez (FY0 Socrates and Sy	lv Down Payment Assist-Habitat	6/27/2031	0%	27,203.89
176	Rojas (FY02) Juan and Martha	Down Payment Assist-Habitat	6/27/2031	0%	40,560.00
177	Tsusig (FY01) Snejana	Down Payment Assist-Habitat	6/27/2031	0%	37,610.12
178	Valentinez (FY0 Eduardo E. Sol I	/li Down Payment Assist-Habitat	6/27/2031	0%	16,925.14
179	Zavala (FY01) Rafael and Maria	Down Payment Assist-Habitat	6/27/2031	0%	25,491.48
180	Concord Residential Club	Affordable rental units	9/27/2030	6%	230,500.00
181	Concord Residential Club	Affordable rental units	9/27/2030	6%	898,950.00
182	Jordan Court aka William Jord	aı Affordable rental units	Inst Col (6/1/02)	3%	149,025.41
183	Lakeside	Rehabilitation/Affordable rental units	55Yrs, 10/2058	1%	2,595,469.58
184	Lutheran Housing	Affordable rental units	09/01/2023 Installment	3%	55,617.25
185	Lutheran Social Serv-Mi Casa	Affordable rental units	Sale or transfer	S	374,740.00
186	New Century Ctr (Shelter Inc.)	Affordable rental units	7/1/2034	0%	379,391.00
187	Res for Com DevBonifacio	Affordable rental units	7/31/2056	3%	809,076.00
188	Res for Com DevCamara Circle	Affordable rental units	5/1/2056	3%	3,543,578.00
189	Res for Com DevRiley Ct.	Acquisition/Rehab./Affordable Rental	5/29/2052	3%	1,588,187.00
190	Vintage Brook Senior Apt.	New construction	Installment Collection	5%	604,791.77
191	Virginia Lane/Eden Housing	Affordable rental units	6/1/2054	3%	2,755,308.00
				_	19,341,106.93

<sup>\*</sup> S = Shared appreciation

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